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4 BILL NO. S-75-04-12

5 SPECIAL ORDINANCE NO. S- 65-75.

6 AN ORDINANCE approving a contract with LAKETON
7 ASPHALT REF. CO., INC. for purchase of
8 materials for Street Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

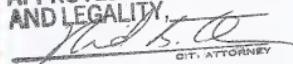
11 SECTION 1. The contract dated March 21, 1975, between the City
12 of Fort Wayne, by and through its Mayor and the Board of Public Works and
13 LAKETON ASPHALT REF. CO., INC., for:

14 40,000 Gallons (More or Less) AE-60 Emulsion .3824 Per Gallon
15 all as more particularly set forth on Purchase Order No. 3-30347, which is on
16 file in the office of the Board of Public Works, is by reference incorporated
17 herein and made a part hereof, is hereby in all things, ratified, confirmed and
18 approved.

19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.

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25 Councilman
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APPROVED AS TO FORM
AND LEGALITY,


M. B. O.
CIT. ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date:

4/8/75

John W. Stevenson
CITY CLERK

Read the third time in full and on motion by Kraus, seconded by Hinga, and duly adopted, placed on its passage. Passed (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>KRAUS</u>	<u>X</u>				
<u>MOSES</u>				<u>X</u>	
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 4-22-75

John W. Stevenson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-65-75 on the 23rd day of April, 1975.

ATTEST: (SEAL)

John W. Stevenson
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of o'clock A.M., E.S.T.

John W. Stevenson
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Draft, Jr.
MAYOR

S-75-04-12

Bill No.

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance approving a contract with LAKETON ASPHALT REF. CO., INC. for purchase of materials for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

J. W. Moses Jr.
Eugene Kraus.
John Nuckols

D. Schmidt

DATE 4.22.75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

March 21, 1975

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attention: Edna Smith

Bid Reference No. 630

We have awarded the Bid to Laketon Asphalt Ref. Co., Inc. because of their prices being firm for the entire year.

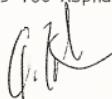
40,000 Gallons (More or Less) AE-60 Emulsion

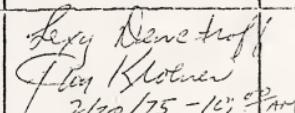
Purchase Order No. 3-30347

140 Tons (More or Less) AP3-85-100 Asphalt

Purchase Order No. 3-30348

Tabulation Sheet Attached



BIDURATION OF BID			
REF. #	40,000 Gallons (More or Less) AE-60 Emulsion	140 Tons (More or Less) AP3-85-100 Asphalt	
LOSING DATE	2-20-75		
Emulsified Asphalts, Inc. 4900 South Mason Avenue Chicago, Illinois ^{Check #16838} \$500.00	.3996	-	NOT FIRM
NON-COLL-OK BID AND			
Bitucote Products Company P. O. Box 133 Lockland, Ohio	.41	-	NOT FIRM
NON-COLL-OK No Bid Bond			
Bituminous Materials Columbia City, Indiana	.3774	87.36	NOT FIRM
NON-COLL-OK BID AND OK			
Laketon Asphalt Ref. Co., Inc. P. O. Box 231 Laketon, Indiana 46943	.3824 FIRM	84.93 FIRM	
NON-COLL-OK BID AND OK			
			 Jerry Dene Troff Tom Kloster 2/20/75 - 10:30 AM

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

231 South Clinton Street
Fort Wayne, Indiana 46802

Laketon Asphalt Ref. Co. Inc.
P. O. Box 231
Laketon, Indiana 46943

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT	DATE WANTED }
					TAX EXEMPT (UNLESS OTHERWISE INDICATED)
40,000		Gallons (More or Less) AE-60 Emulsion	.3824	Per Gallon	
		Per Bid Reference 630			
		Subject to councilmanic approval.			
		ATD/gb			

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 40,000 gallons (more or less) of AE-60 Emulsion at \$.3824 per gallon from Laketon Asphalt Ref. Co., Inc. for the Street Department.

SEE PURCHASE ORDER AND BID TABULATION ATTACHED

EFFECT OF PASSAGE Provide necessary materials for Street Department.

EFFECT OF NON-PASSAGE Unable to complete necessary street work by Street Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - 40,000 gallons (more or less) at \$.3824 per gallon.

ASSIGNED TO COMMITTEE

Bob of WPS Job!